

Animal Welfare Section
NC Department of Agriculture and Consumer Services
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 URL: www.ncaws.com

Inspection Results

Disapproved

Date of inspection

May 19, 2015

Type of inspection Random inspection

Type of runs Indoor + Outdoor runs

license type 44 - Public shelter

License # 145

dogs present

cats present

Number of prim. enclosures

305

35.46238

Latitude

80.14681

Longitude

Davidson County Animal Shelter

United Animal Coalition

Name of business

Name of owner

490 Glendale Rd

Lexington

NC 27292

Davidson

Street address

City

ZIP code

County

+1 (336) 297-5020

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

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Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT ACCEPTABLE	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	Acceptable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height \geq 5 feet	Acceptable	0204 1:10 ratio, person: animal	Acceptable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, \geq 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, \leq 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if $>$ 4	Acceptable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	NOT ACCEPTABLE	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	NOT ACCEPTABLE	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable
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Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable	0302 Size of transport enclosure	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable				

Transportation: Food and Water

Transportation: Care

Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Not Applicable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

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Narrative Explanation

Random inspection performed. Upon arrival in the front lobby there was a strong ammonia smell. I mentioned this to Marissa and she stated they were still in the process of cleaning. This smell was strong throughout the facility. I confirmed with a staff member that recently the fire department was called out to the facility with two employees complaining of feeling sick with the fear of a gas leak. The fire department came out and it was determined to be the smell from the animals and better ventilation was suggested by the fire department. (copy of call has been requested from communications)

The following issues were noted at the time of inspection:

1. (0204) Painting needs to be done on the block walls in the adoptable cat rooms. (this was noted on previous inspection on 1-27-15)

2. (0203) Cracks in outside play yards need to be caulked/sealed (noted in inspection on 1-27-15)

3. (0207) Sanitation is lacking:

a. Cat play sets need to be thoroughly cleaned so that there is no build up of debris in the corners

b. Hanging plastic disposition card holders need to be cleaned/disinfected as part of the cleaning process;

There was food/hair/debris build up in the bottom

c. In outside dog areas, dogs are being brought out while their kennel is cleaned. After the dog is removed from this outside kennel it must be sanitized before the next dog is put in this area. During inspection the cleaning staff only scooped the feces and then brought in next dog.

d. Enclosures must be dry before putting dogs back in them. In Kennel 1 there was standing water in some of the kennels.

4) A brown/white dog named Sophie appeared underweight. She was brought in to the shelter on March 11, 2015. She was diagnosed with kennel cough on March 18, 2015 and treated with Minocycline for 10 days. She was treated again with Minocycline beginning on May 3, 2015. Marissa stated that this dog was just put back in adoption 3 days ago. She is in a kennel with another dog and a separate to feed sign is present on the cage.

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Narrative Explanation

I have asked that the dog be monitored while eating to ensure that she is eating and gaining weight (pictures were taken)

Cleaning was in progress at time of inspection. Dog kennels are cleaned in the following manner: kennels are scooped and the feces are bagged and put in dumpster, brush with trifectant is used to scrub the kennel, the brush is put into a bucket of trifectant, then a second brush is used to clean the next kennel while the first one soaks. After it has soaked the kennel is sprayed down and then a squeegee is to be used to dry the floors before putting the dog back in the kennel. Again staff needs to ensure that the floors are dry before dogs are put back in the kennels.

I also observed that a mother cat was aborting while in her cage (#A27784969). This cat appeared to have signs of URI and was not isolated. Cat came in on 5-9-15. I have asked for this cat to be moved to isolation and treated as soon as possible. (I inspected this around 10:00 am, pics did not take)

Records were intact on the animals checked. The shelter's DEA license has been issued however the facility does not have the drugs as of yet. Any animals requiring euthanasia are being transferred to Guilford or the local veterinarian is called to perform this.

The strong odor in the shelter needs to be addressed as soon as possible. I have requested a time line from Marsha on the painting of the walls in the cat room and the sealing/caulking of the cracks in outside play areas. I will follow up within the next 30 days on the sanitation of the facility.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector**Christie
e Shore**

Digitally signed by Christie
Shore
DN: cn=Christie Shore,
o=Animal Welfare, ou=NCDA,
email=Christie.shore@ncagr.g
ov, c=US
Date: 2015.05.19 15:54:06
-04'00'

**Signature of
Management**

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.